



Payment Report
FY2007-08
November Payment

*****Final*****

49

SWEET GRASS COUNTY

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	11,079.59	5,539.80	5,539.79	5,539.80
This Month's Payment - sent to Sweet Grass County				5,539.80
This Month's Payment for District				5,539.80

0865 Big Timber Elem

District ANB: EL: 399 HS: 0
Located ANB: 399

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	184,294.49	92,147.25	92,147.24	92,147.25
This Month's Payment - sent to Sweet Grass County				92,147.25
School Block Grant General Fund (01-3444)				
ENTITLEMENT	89,296.47	62,507.53	26,788.94	62,507.53
This Month's Payment - sent to Sweet Grass County				62,507.53
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	2,437.56	1,706.29	731.27	1,706.29
This Month's Payment - sent to Sweet Grass County				1,706.29

* Entitlement has been recalculated

Office of Public Instruction

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0865 Big Timber Elem		District ANB:		EL: 399 HS: 0	
		Located ANB:		399	
		Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT		2,347.41	1,643.19	704.22	1,643.19
This Month's Payment - sent to Sweet Grass County					1,643.19
This Month's Payment for District					158,004.26
0868 Melville Elem		District ANB:		EL: 6 HS: 0	
		Located ANB:		6	
		Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)					
ENTITLEMENT		7,434.09	5,203.86	2,230.23	5,203.86
This Month's Payment - sent to Sweet Grass County					5,203.86
This Month's Payment for District					5,203.86

* Entitlement has been recalculated

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0872 Greycliff Elem **District ANB:** EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	13,496.00	9,447.20	4,048.80	9,447.20
This Month's Payment - sent to Sweet Grass County				9,447.20
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	144.35	101.05	43.30	101.05
This Month's Payment - sent to Sweet Grass County				101.05
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	608.26	425.78	182.48	425.78
This Month's Payment - sent to Sweet Grass County				425.78
This Month's Payment for District				9,974.03

0875 McLeod Elem **District ANB:** EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	10,809.11	7,566.38	3,242.73	7,566.38
This Month's Payment - sent to Sweet Grass County				7,566.38

* Entitlement has been recalculated

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0875 McLeod Elem **District ANB:** EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	94.61	66.23	28.38	66.23
This Month's Payment - sent to Sweet Grass County				66.23
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	290.31	203.22	87.09	203.22
This Month's Payment - sent to Sweet Grass County				203.22
This Month's Payment for District				7,835.83

0882 Sweet Grass County H S **District ANB:** EL: 0 HS: 215

Located ANB: 215

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	34,046.72	17,023.36	17,023.36	17,023.36
This Month's Payment - sent to Sweet Grass County				17,023.36
School Block Grant General Fund (01-3444)				
ENTITLEMENT	125,332.06	87,732.44	37,599.62	87,732.44
This Month's Payment - sent to Sweet Grass County				87,732.44

* Entitlement has been recalculated

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SWEET GRASS COUNTY

0882 Sweet Grass County H S

District ANB: EL: 0 HS: 215

Located ANB: 215

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	4,339.26	3,037.48	1,301.78	3,037.48
This Month's Payment - sent to Sweet Grass County				3,037.48
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	18,726.02	13,108.21	5,617.81	13,108.21
This Month's Payment - sent to Sweet Grass County				13,108.21
This Month's Payment for District				120,901.49

* Entitlement has been recalculated

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SWEET GRASS COUNTY

County Summary

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	218,341.21	109,170.61	109,170.60	109,170.61	109,170.61
School Block Grant General Fund (01-3444)					
ENTITLEMENT	246,367.73	172,457.41	73,910.32	172,457.41	172,457.41
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	7,015.78	4,911.05	2,104.73	4,911.05	4,911.05
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	21,972.00	15,380.40	6,591.60	15,380.40	15,380.40
County Block Grant (7820)					
ENTITLEMENT	11,079.59	5,539.80	5,539.79	5,539.80	5,539.80



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County Summary

District ANB: EL: 429 HS: 215 K12: 0
County ANB: EL: 457 HS: 223 K12: 0

Total Due **Paid Thru** **Remaining** **Monthly**
 November **Balance Due** **Payment Due**

Elementary Payment	181,017.98
High School Payment	120,901.49
K12 Payment	0.00
Coop Payment	0.00
County Payment	5,539.80
This Month's Payment	307,459.27